

Invoice

Invoice No # M-0708
Invoice Date Sep 08, 2022
Due Date Oct 08, 2022

Billed By

Wellness Forever
Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,
Maharashtra, India
GSTIN: 27AAACW1234G1ZX
PAN:

Billed To

Galaxy Pharmacy
25, Ground Floor, Crystal Plaza, Juhu Lane, Andheri West, Mumbai - 400058,
Maharashtra, India
GSTIN: 27AABCG1234M1ZL
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	80.00	₹50	₹4,000	₹360	₹360	₹4,720
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	70.00	₹60	₹4,200	₹378	₹378	₹4,956
Total						150.00		₹8,200			₹9,676

Total (in words) : NINE THOUSAND SIX HUNDRED NINETY TWO RUPEES ONLY	Amount	₹8,200
	CGST (9%)	₹738
	SGST (9%)	₹738
	Discount	(₹483.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹9,692

Terms and Conditions

1. Please pay within 30 days from the date of invoice.